Invoice 104069

Invoice

104069 – Direct to Consumer Support Program – Exhibit AN

PAID

Date	August 1, 2022
Invoice Number	104069
Invoice Due	August 5, 2022
Invoice Total	$8,250.00
Balance	$0.00

explore digital

From
Explore Digital
Darci Daneshvari
1223 Cleveland Ave
Suite 200-100
San Diego, CA 92103
US

To
Expedite, LLC

Task	Rate	Qty	Amount
Direct to Consumer Support Program – Exhibit AN • August Direct to Consumer Support Program Hours *This is a monthly program of 75-100 hours per month*	$110	75	$8,250

Subtotal	$8,250.00
Total	$8,250.00
Payments	$8,250.00
Balance	$0.00

Notes

We appreciate your business.

Terms

Payments are due upon receipt. There will be a 5% fee assessed for every week that it is late. For a full list of terms please see your statement of work.